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D	ate: 08.08.28		Job No.:		_		ADR Yes/No: N	ADR Date:	$\overline{\Omega}$	1//
Product No.: D119-755							Created By:	Approved By:	100	— E¢N #:   08- 5
P	oduct Name: Replacement W	indow Ki	ts				Checked By: P#		ger Approval:	
-						<i>y</i>			<u> </u>	
_	stribution	Reqd	Resp	in	itial / Da	ite	Distribution	Req	d Resp	Initial / Date
_	oduction Manager	Y	LL				DQA / QA Coord	N		
	oduction Engineering Coord	. N.		1			QC Coordinator	N		
-	oduction Document Control	Υ	JLD	j			Marketing	Υ	SW	
C	stomer Technical Support	Y	DS				Customer Order Proces	sing N		
L										
	ason for Change: ding AW1119MKII to FAA stc									
Re	cuments Affected: lease FAA STC SR02508NY d lease ICA-D119-755 Rev. 1, III			3, FMS-D1	19-755 F	Rev. B				
	PARTS MUST COMPLY					х	PREVIOUS PARTS S	SATISFACTO	RY [	
	Quality Assurance Actions				Reqd	Resp		Notes		Complete
1	Notify Previous Customers		_		N					
2	Notify Eurocopter France				N					
3										
						<u> </u>	L			
#	Engineering Actions				Reqd	Resp		Notes		Complete
4	Required Documents/Drawing		Review		Υ	KJ				08.08.78
5	Update Product Compatability	Matrix			N					10×102.42 22
6	Create Eurocopter Form (FEE)	)			N					
7	Notify TC / FAA of Change				N					
					101					
1					14		<u> </u>			
	Document Control Actions				Reqd	Resp		Notes		Complete
	Document Control Actions Move Electronic Files		***			Resp		Notes		Complete
9	Document Control Actions Move Electronic Files Update Blue/Pink/DSI Folder a	ınd Electr	ronic Files		Reqd	Resp		Notes		
9 10	Document Control Actions Move Electronic Files Update Blue/Pink/DSI Folder a Update Controlled PDF Files		ronic Files		Reqd N			Notes		Complete
9 10 11	Document Control Actions Move Electronic Files Update Blue/Pink/DSI Folder a Update Controlled PDF Files Update Master Document List	(MDL)	ronic Files		Reqd N Y			Notes		
9 10 11 12	Document Control Actions Move Electronic Files Update Blue/Pink/DSI Folder a Update Controlled PDF Files Update Master Document List Update Document Record (DR)	(MDL)			Reqd N Y			Notes		08.08.28
9 10 11 12	Document Control Actions Move Electronic Files Update Blue/Pink/DSI Folder a Update Controlled PDF Files Update Master Document List	(MDL)			Reqd N Y N	KJ	Rev . D	Notes		
9 10 11 12 13 14	Document Control Actions Move Electronic Files Update Blue/Pink/DSI Folder a Update Controlled PDF Files Update Master Document List Update Document Record (DR) Update Product Development S Update QSI 021 and/or STC Ap	(MDL) ) Summary	/		Reqd N Y N N Y	KJ		Notes		08.08.28
9 10 11 12 13 14 15	Document Control Actions Move Electronic Files Update Blue/Pink/DSI Folder a Update Controlled PDF Files Update Master Document List Update Document Record (DR) Update Product Development S Update QSI 021 and/or STC Ap	(MDL) ) Summary	/		Reqd N Y N N Y	KJ KJ		Notes		08.08.28
9 10 11 12 13 14 15 16	Document Control Actions Move Electronic Files Update Blue/Pink/DSI Folder a Update Controlled PDF Files Update Master Document List Update Document Record (DR) Update Product Development S Update QSI 021 and/or STC Ap Update Parts / STC Database Update / Verify ARC Database	(MDL) ) Summary pproval L	/		Reqd N Y N N Y Y	KJ KJ KJ	Rev . D	Notes		08.08.28
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